

GOVERNMENT OF TELANGANA
ABSTRACT

CELLPHONES - Reimbursement of Mobile Phone charges of Addl. Secy. to C.M. -
Expenditure of Rs.3,660/- Sanction Orders – Issued.

GENERAL ADMINISTRATION (OP-III) DEPARTMENT

G.O.RT.No. 1045

Dated:12/11/2014
Read the Following:

1. Govt.Memo.No.83/OP III/A3/2014-1, dt.01/08/2014.
2. Note from P.S. to Addl. Secy. to C.M., dt. 14/10/2014
& 10/11/2014.

ORDER:

In pursuance of orders issued in the reference 1st read above, sanction is hereby accorded for payment of an amount of Rs.3,660/- (Rupees Three Thousand Six Hundred and Sixty Only) to Smt. K.R. Geeta Rani, P.S. to Addl. Secy. to C.M., towards the reimbursement of Mobile charges of Addl. Secy. to C.M. as indicated below as the Officer used the mobile for official purpose.

Sl. No.	Mobile No.	Name & Designation S/Sri	Period	Eligible Amount	Grand Total
1.	9491849500	Smt. Smitha Sabarwal, IAS, Addl. Secy. to C.M.	01/09/2014 to 30/09/2014	1,647	3,660
			01/10/2014 to 31/10/2014	2,013	
	TOTAL			3,660	3,660

2. The above expenditure shall be debited to 2013-Council of Minister-M.H.800-Other Expenditure-S.H. 04-Other Expenditure. 130 - Office Expenses. 131 - Service Postage, Telegram & Telephone Charges.

3. The General Administration (OP-III/Tele. Expr.) Department is requested to draw the amount sanctioned in para 1 and credit the amount in the bank account of Smt. K.R. Geeta Rani, P.S. to Addl. Secy. to C.M., S.B. A/c No.62060090884, SBH, Abids Branch, IFSC Code: SBHY0021038

4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR
JOINT SECY. TO GOVT. (GENL.)

To
The G.A. (OP.III/Tel. Expr.) Dept.,
The Deputy Pay and Accounts Officer,
Telangana State Secretariat Branch, Hyderabad.

Copy to:
P.S. to Addl. Secy. to C.M.,
SF/SC.

// FORWARDED : : BY ORDER //

SECTION OFFICER